AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req N			(If applicable)
03	2003JUL14	SEE SCHEDU	JLE			
6. Issued By	Code w52H09	7. Administered By (If	other t	han Item 6)		Code S3915A
TACOM-ROCK ISLAND		DCMA PHILADELPH				
AMSTA-AQ-ARCC FAYE TABER (309)782-3796		700 ROBBINS AVE PO BOX 11427	ENUE E	BLDG 4-A		
ROCK ISLAND IL 61299-7630		PHILADELPHIA I	PA 191	111-0427		
EMAIL: TABERF@RIA.ARMY.MIL		SCD) A [PAS NONE	ADP 1	PT SC1012
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		A. Amendmer	nt Of Solicitation	n No.
HARRIS MFG. CO., INC.						
550 WEST INGHAM AVENUE		9	B. Dated (See	Item 11)		
TRENTON, NJ. 08638-5097				`		
			X 1	10A. Modificat	ion Of Contract	t/Order No.
			DAAE20-00-D-	0032/0005		
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)	
Code 4M340 Facility Code			:	2002SEP30		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified for	receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to	o tne soi	icitation and t	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: B		act/Order No. As Describ	bed In It		ongo Cot Fouth	In Itom 14 Aug Mode In
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (suc	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	rn		opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solid	citation/	contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A	A, as her	retofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And	Title O	f Contracting	Officer (Type o	r print)
· - ·		JOYCE L KLEI KLEINJ@RIA.A	N			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Signs		/SIGNED/ Contracting C	Officer)	2003JUL14
NSN 7540-01-152-8070		30-105-02	atui C Ul		,	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0032/0005

MOD/AMD 03

Page 2 of 3

Name of Offeror or Contractor: ${\tt HARRIS\ MFG.\ CO.,\ INC.}$

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE TO ACCOMMODATE THE MUTUAL NEEDS OF THE GOVERNMENT AND THE CONTRACTOR AT NO COST TO EITHER PARTY, AS OUTLINED IN SECTION B.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

THE CONTRACT PRICE REMAINS UNCHANGED AT \$2,073,500.00.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032/0005 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: HARRIS MFG. CO., INC.

ITEM NO		SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B -	- SUPPLIES OR SERVICE:	S AND PRICES/COSTS				
0002AF	PRODUCTION	N QUANTITY WITHOUT FI	RST ARTICLE/QV	130000	EA	\$15.95000	\$\$2,073,500.00
	NOUN: HOOD	O, QUICK DOFF					
	PRON: S622		D5 ACRN: AA				
	AMS CD: U	70011ZJZJ2					
	Packaging	and Marking					
		<u>n and Acceptance</u> N: Origin ACCEPTAI	NCE: Origin				
	INGIBETIO	v. origin needi m	ven. origin				
	Dolizzonios	a or Dowformana					
	DOC	s or Performance SUPPL					
			IG CD MARK FOR TP CD				
	001 W58F	HZ12277A534 W22PVJ	J 2 <u>DEL DATE</u>				
	001	550	31-DEC-2003				
	002	20,000	30-JAN-2004				
	002	20,000	30 UAN 2004				
	003	20,000	27-FEB-2004				
	004	20,000	31-MAR-2004				
	005	20,000	30-APR-2004				
	003	20,000	30 7111 2001				
	006	20,000	28-MAY-2004				
	007	20,000	30-JUN-2004				
	008	9,450	30-JUL-2004				
		9,430	30 00E 2004				
	009	DELETED					
	010 011	DELETED DELETED					
	012	DELETED					
	013	DELETED					
	014	DELETED					
	FOB POINT:	: Destination					
	_	SHIP TO: PARCEL POST ADDRESS					
	(W22PVJ)	XU GENERAL SUPPLY S'					
		BLUE GRASS ARMY DEPO 2091 KINGSTON HWY).I.				
			KY 40475-5000				
		RECIMONE	RI 10175 5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0032/0005						